

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN E. BALLANCE  
Post Office Box 5133  
Jamestown, LA 71045

2. Office Sought (Include title of office as well)

Sheriff  
Bienville  
Parish

OFFICE USE ONLY

Report Number: 35621

Date Filed: 2/15/2013

Report Includes Schedules:  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK  
1890 North Railroad Avenue  
Arcadia, LA 71001

7. Full Name and Address of Treasurer

GARY CARLISLE  
2133 3rd Street  
Arcadia, LA 71001

9. Name of Person Preparing Report

GARY CARLISLE

Daytime Telephone 318-263-9474

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

John E. Ballance

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-894-5418

Daytime Telephone

Gary Carlisle

Signature of Treasurer

318-263-9474

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,114.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,114.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,680.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,114.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 566.56

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIENVILLE PARISH CHAMBER OF COMMERCE Depot Building 2440 Hazel Street Arcadia, LA 71001	02/29/2012	4 Banquet Tickets	\$ 140.00
RINGGOLD SLABTOWN FESTIVAL COMMISSION Slabtown Festival Committee Post Office Box 25 Ringgold, LA 71068	02/29/2012	Full Page Advertisement	\$ 100.00
BIENVILLE PARISH 4-H FOUNDATION 2710 Maple Street Arcadia, LA 71001	02/29/2012	Donation	\$ 100.00
RINGGOLD SLABTOWN FESTIVAL COMMISSION Slabtown Festival Committee Post Office Box 25 Ringgold, LA 71068	03/31/2012	3 cakes at auction	\$ 220.00
KRLQ 94.1 FM Post Office Box 2941 Ruston, LA 71273	04/10/2012	Sponsor Saline Lady Bobcats	\$ 140.00
SALINE WATERMELON FESTIVAL Post Office Box 294 Saline, LA 71070	05/09/2012	Festival Sponsorship	\$ 100.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	04/10/2012	Family, Career and Community Leaders of America (FCCLA)	\$ 50.00
BIENVILLE PARISH FAIR ASSOCIATION 5041 Highway 371 Ringgold, LA 71068	04/11/2012	2 x 4 arena sign	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA TEEN CHALLENGE 100 Meadowbrook Drive Minden, LA 71055	04/19/2012	State Wide Walk A Thon - Minden, LA	\$ 100.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	04/10/2012	Future Business Leaders of America (FBLA)	\$ 50.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	03/30/2012	Parents Teachers Students Organization (PTSO) Spring Carnival	\$ 50.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	06/03/2012	AHS Women's Basketball - ULM Basketball Camp	\$ 100.00
FIRST NATIONAL BANK 1890 North Railroad Avenue Arcadia, LA 71001	07/18/2012	Harland Clarke / Checks Orders	\$ 19.75
LOUISIANA YOUTH DEVELOPMENT PROGRAM 7800 Youree Drive # 109 Shreveport, LA 71105	05/31/2012	LOUISIANA SELECT Nike Travel Team - Zack Taylor	\$ 100.00
ARCADIA POLICE DEPARTMENT 1819 South Railroad Avenue Arcadia, LA 71001	07/20/2012	Back to School Supplies Program	\$ 100.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	07/25/2012	Varsity Cheerleader Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$619.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	08/13/2012	Arcadia High School Behavior Expectations Program	\$ 50.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	09/15/2012	Full Page Yearbook Advertisement	\$ 150.00
RINGGOLD HIGH SCHOOL 4044 Bienville Road, Suite B Ringgold, LA 71068	09/15/2012	RHS Football Program	\$ 50.00
SALINE HIGH SCHOOL 1255 Cooper Street Saline, LA 71070	11/09/2012	Half Page Advertisement in Basketball Program	\$ 25.00
FRED'S DISCOUNT STORE 1311 Hazel Street Arcadia, LA 71001	12/07/2012	Candy for Christmas Parade	\$ 69.68
LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802	03/16/2012	LASHADPAC membership contribution	\$ 200.00
3. SUBTOTAL (optional)			\$544.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,114.43

Form 102. Rev. 3/98. Page Rev. 3/98